

Foster Family Home - Corrective Action Report

Provider ID: 1-190018

Home Name: Lorena Laforga, CNA

Review ID: 1-190018-4

91-1118 Kuhina Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 1/5/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 2 bed re-certification. Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection

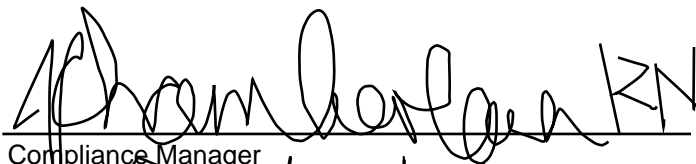
Approved to increase to 3 bedroom next certification pending Corrective Action Plan approval

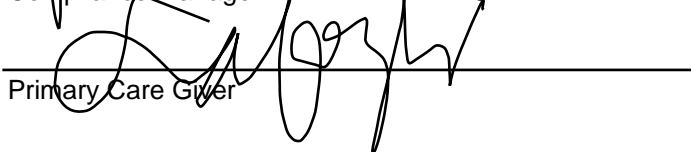
Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

Comment:

41.(b)(6) Per DPP website, the home has 4 bedroom, but physical count of bedroom is 5 bedroom (3 family and 2 client) The structure of the home does not meet this description. PCG states additions have been made without a building permit. Client # 2 is currently in the room which has been constructed without a permit. If a permit cannot be obtained, the vacant bedroom on the "family" side meets criteria for a qualified bedroom for client # 3


Compliance Manager


Primary Care Giver

1/5/21
Date

1/5/21
Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN /Jackie Chamberlain RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: LORENA C. LAFOREA

CCFFH Address: 91-1118 KUHINA ST. EWA BEACH, HI 96706
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
#1	AFTER RECERTIFICATION LAST 1/3/2021 W/ MRS. JACKIE I CONTACTED A ARCHITECT/ DRAFTSMAN TO LOOK FOR THE ROOM THAT NEEDS THE BUILDING PERMIT.	1/5/21	I WILL MAKE SURE TO GET BUILDING PERMIT BEFORE ADDING A NEW ROOM TO MY HOUSE.
#2	AFTER 2DMS DRAFTSMAN CAME TO DRAW THE PLAN	1/7/21	LESSON LEARNED.
#3	PLANS WAS SUBMITTED TO CITY & COUNTY OF HONOLULU, DEPARTMENT OF PLANNING & PERMITTING	1/21/2021	
#4	EMailed CAP WITH ATTACHEMENT	2/1/21	

☒ All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 2/1/2021

☒ CTA has reviewed all corrected items